

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 02/26/2024 Invoice #: 70540949 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		696 Taylor Rd, DeRidder, LA 70634, USA - ADVANCE PACKAGING CORPORATION, 4459 40TH STREET SE, GRAND RAPIDS, MI, 49512			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,850.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Bill To Information Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Austen CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,950.00

				Shipment Details			
Ship	ment#	ŧ	70540949	BOL #	47783140	Carrier Miles	1145.25
-						Temperature	-
Cust	Ref/PC	D #	9343 /226-02063	Eq Type	53' Van		
oda	ys Dat	e	2/23/2024 14:23	Eq ID			
)esc	ription	of Merch:	Rollstock Paper PIE	CES @ 42126.00 Pounds			
				Carrier Details			
arri	er	RIKI TRANSPORTAT	TON INC	Driver Name		Marc	cus Djukic
1 C		086875		Dispatch Phone	(708) 303	-5150	
ОТ		3119062		Fax			
CAC		RIKN		Carrier Ref			
	_			Stop Details	-	· - · · ·	
top	Туре	Pcs/Type/Wt	Address			pt Date Appt Time	PU/Delv #
			DERIDDER, LA	ORPORATION OF AMERICA	-		
	Pickup	PIECES 4212	6 lbs 696 TAYLOR F	D	2/24	4/24 16:20 - 23:59	9343
			DERIDDER, LA PN: (337) 462				0040
	53' VAN		. ,	2-4300 2. DRIVER MUST CONFIRM E	BILLS MATCH REF	ORE LEAVING SHIPPER	
			G DETENTION FOR IT TO				
				KAGING CORP			
2	Deliver	ry PIECES 4212	26 lbs 4459 40TH ST GRAND RAPIE		2/2	7/24 07:00 - 15:00) 226-02063
			PN: (616) 949				220 02000
				Shipment Line Items			
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complying with all laws and regulations. 9._____

10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any or said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF I	NITIAL RT COMPANY						AVENU	Ð	LOGISTICS						
STOP this c			FOR			WEIGHT IN	TONS		LENGTH	OF CAR	N	ARKED C	APACITY O	FCAR	Stenciled Weight of Car
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CAR INITIA	LS AND NUMBER		KIND	SPO	OT (LCL)	CL Tra	ansferred To		Freight Bill Date	Freight Bill N		WAYBILL			ILL NO. 155625
	RAND RAPID	s					ROAD COD MI	E	AT () NO. B/A () FROM (SHIPPER)	STATION	COF	PORATI		AMER	ICA
	459 40TH S	TREE	T												
	DING DATE	TALLY	Y NO. 9343			IVOICE NO			CUSTOMER'S NO.		B-B F-FI	OX. CH-CO	V. HOPPER.	G-GOND(AUTO PARTS, DLA, H-HOPPER NK, V-BOX VENT.
CONSIGNE	DTO				(Mail o	or street add	dress of cons	signe	e - For purposes of i	notification only)		AMOUNT		ľ	WEIGHED AT
	CE PACKAGI 40TH STREE		ORP				616	-9	49-6610		0.			GROSS	3
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GRAND	RAPIDS			-	TATE OF				COUNTY OF		-D.			NET	
ROUTE (SP	hipper's)								DELIVERING CAR	RIER	Rece	ived \$		1	
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consignor, the	tion 7 of Conditions, if the consignor shall sign the ight and all other lawful	following	statement. The o	amier :	he consignee shall not mak	e delivery of th	rse on the his shipment wit	hout	PICKUP SERVICE			-	t or Cashier		ES ARE TO BE PRE-PAID, STAMP HERE,
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"If the shipmer whether it is "c	nt moves between two p carrier's or shipper's weig	orts by a c	camer by water, th	ne law i	requires that	the bill of ladin	ng shall state		YES NO)					
	SPECIAL INSTRU		S					11.724			-				
TO BROKER O	es are to be paid to a bro CONSTITUTES PAYMEN ject to Section 7 of the U	IT TO CAL	RRIER. If prepaid	I, Cam	ipper or Con er must retur	n a copy of this	or said charges. s Bill of Lading	Ther with fr	efore, PAYMENT eight bill for						
SHIPPER	lect to Section 7 of the C	nironn Su	PCA	.					AGENT	Ria	IS	h	02/24/202	4 01:52	19 PM
PERMANE	NT POST OFFICE			_		-			PER	1 200)	V_de	-			
NO. PKGS	DESCRIPTION OF	FARTIC	LES, SPECIA	L MA	RKS AND	EXCEPTION	NS		*WEIGHT (Sub. to Corr.)	RATE	F	REIGHT	ADVAN	CES	PREPAID
6	ROI	LS	PULPBC	AR	D				42,240						
	cc	M.	CODE 2	6-	311-3	L7									
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Packaging Corporation of America - DeRidder

Packing Slip

Bill To PACCGRA1

Ship To ADVPGRA3 226 ADVANCE PACKAGING CORP 4459 40TH STREET

GRAND RAPIDS MI 49512

Vehicle No TRK W94933

Waybill No. 455625

Carrier AVENUE LOGISTICS

Carrier			AVENUE LUGIO ILUO	20											
					Σ						U				
Load			Prod.		_	Reel			Customer Order	Trim	0				
No.	Grade	/Finish	No. Grade/Finish Code	Date	н	No.	Roll Number	Seq #	Number	Sheet	-	Sheet L Size	Lineal FT Weight	Weight	Diam
9343	28	28 SP2	1126	2/23/2024 1		44	44 PC604B231441B	1645	226-02063	19557 4	4	102	28,450	7,206	58.00
9343	28	SP2	1126	2/23/2024	-	44	PC604B231442B	1648	226-02063	19557	4	102	28,456	7,210	58.00
9343	28	SP2	1126	2/24/2024	-	47	PC604B231471B	1681	226-02063	19557	4	102	28,544	7,230	58.00
9343	28	SP2	1126	2/24/2024	-	47	PC604B231472B	1684	226-02063	19557	4	102	28,683	7,276	58.00
9343	28	SP2	1126	2/24/2024	-	47	PC604B231473A	1688	226-02063	19557	4	93	28,654	6,640	58.00
9343	28	SP2	1126	2/24/2024	-	47	PC604B231474A	1691	226-02063	19557	4	93	28,896	6,678	58.00
Orde	r Num	ber tota	Order Number total No.of rolls	olls 6					Total	la			171,683	42,240	
	ř	otal nur	Total number of rolls	olls 6					Total	la			171,683	42,240	

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being inderstood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL TRANSPORT COMPANY

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1.10.00

AVENUE LOGISTICS

STOP this car at	FOR		WEIGHT IN TO	ONS	LENGTH	OF CAR	MARKED CA	PACITY OF CA	R Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
TRK W94933	KIND	SPOT (LCL)	CL Transf	ferred To	Freight Bill Date	Freight Bill No.	WAYBILL 02/24/2		455625
GRAND RAPID	s		ORIGIN RO		AT () NO. B/A ()	STATION		STAT	re
ROUTE 4459 40TH S	TREET			ĸ	FROM (SHIPPER)	PACKAGING	CORPORATI	ON OF AM	ERICA
BILL OF LADING DATE 02/24/2024	TALLY NO. 9343	17	NVOICE NO.		CUSTOMER'S NO		# KIND OF CAR B-BOX, CH-CO F-FLAT, R-REF	V. HOPPER, G-G	AP-AUTO PARTS, ONDOLA, H-HOPPER T-TANK, V-BOX VENT
ADVANCE PACKAGIN 4459 40TH STREET		(Mail	or street addres		ee - For purposes of	notification only)	Амоинт С. <u>s</u>	_	WEIGHED AT ROSS
DESTINATION		STATE OF			COUNTY OF		D. <u>s</u>		
GRAND RAPIDS ROUTE (Shipper's) AVENUE LOGISTICS		MI			DELIVERING CAR	RIER	Received \$ to apply in prepays charges on the pro- described hereon.	ment of the operty	ET
Subject to Section 7 of Conditions, if thi consignor, the consignor shall sign the 1 payment of freight and all other lawful of Signature of Consigno	ollowing statement. The catharges.				YES NO		Per	WF	CHARGES ARE TO BE PRE-PAID, RITE OR STAMP HERE,
NOTE Where the rate is dependent up declared value of the property. The agr to be not exceeding	on value, shippers are requi				DELIVERY SERVICE	CE	(The signature her acknowledges only prepaid.) Charges	the a;mount	TO BE PREPAID

to be not exce	eeding PER	REQUESTED		prepaid.) Charges a	dvanced TO	BE PREPAID
f the shipmer thether it is "d	ent moves between two ports by a carrier by water, the law requires that the bill of lading shall state carrier's or shipper's weight."	YES NO)			
freight charg O BROKER (S SPECIAL INSTRUCTIONS ges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. The CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with oject to Section 7 of the Uniform Straight Bill of Lading.	nerefore, PAYMENT	1	12 1		
HIPPER	PCA	AGENT	Bill	3Doh	02/24/2024 01:	52:19 PM
	NT POST OFFICE	PER	1	and the second	1	
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
6	ROLLS PULPBOARD	42,240				
	COM. CODE 26-311-17	26.0	h			
	B/L DATE: 02/24/2024 TIME: 13:52:16	~*	£	*** *Dat	SEAL BRO	OKEN BY ***

